

TABLE 3: STATE TAX COLLECTIONS BY STATE AND TYPE OF TAX
(thousands of dollars)

Year: 2005

Quarter: 4 (October, November, December)

Revision: 1

		U.S. Total (Excludes Washington, D.C.)	Alabama	Alaska	Arizona
Total Taxes		163,233,757	2,021,103	583,996	2,749,659
Property tax	T01	3,873,548	94,241	-132	94,207
General sales and gross receipts	T09	54,388,746	554,724	X	1,244,371
Motor fuel sales taxes	T13	8,765,399	140,483	10,341	177,728
Alcoholic beverages	T10	1,206,595	13,414	8,705	13,601
Public utilities	T15	2,453,809	167,386	0	9,566
Insurance	T12	2,772,333	57,517	11,845	99,879
Tobacco products	T16	3,390,318	39,478	12,226	74,446
Pari-mutuels	T14	52,921	812	X	115
Amusements	T11	1,261,766	19	651	152
Other selective sales and gross receipts	T19	3,336,646	49,296	3,818	X
Alcoholic beverages	T20	75,607	2,178	684	1,199
Public utilities	T27	134,675	3,478	118	X
Motor vehicles	T24	4,311,151	53,964	9,441	42,937
Motor vehicle operator	T25	484,371	3,235	X	4,147
Corporations in general	T22	1,127,704	8,387	488	3,053
Hunting and fishing licenses	T23	400,468	6,899	7,312	4,504
Amusements	T21	41,442	X	0	7
Occupation and business licenses	T28	2,953,571	38,444	2,519	22,889
Other licenses taxes	T29	130,190	0	703	3,233
Individual income taxes	T40	54,663,259	627,025	X	767,560
Corporation net income taxes	T41	10,510,907	96,886	206,384	178,415
Death and gift taxes	T50	1,180,621	315	447	1,446
Severance taxes	T53	2,592,907	50,219	308,446	6,204
Documentary and stock transfer taxes	T51	2,985,422	12,703	X	X
Other miscellaneous taxes	T99	139,381	X	X	X

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Revision: 1

		Arkansas Est.	California	Colorado	Connecticut Revised
Total Taxes		1,852,330	22,442,623	1,986,152	2,944,768
Property tax	T01	346,915	560,840	0	0
General sales and gross receipts	T09	660,067	6,767,264	500,499	832,684
Motor fuel sales taxes	T13	109,499	849,497	155,865	119,731
Alcoholic beverages	T10	11,537	79,394	8,284	10,192
Public utilities	T15	X	139,627	2,118	43,332
Insurance	T12	23,167	535,124	37,649	45,239
Tobacco products	T16	40,738	33,031	55,813	67,064
Pari-mutuels	T14	985	9,746	752	2,112
Amusements	T11	X	X	25,277	110,594
Other selective sales and gross receipts	T19	31,922	24,944	X	106,944
Alcoholic beverages	T20	48	11,341	1,398	1,514
Public utilities	T27	2,054	11,886	X	0
Motor vehicles	T24	22,336	654,894	47,948	43,387
Motor vehicle operator	T25	6,245	56,947	2,978	9,054
Corporations in general	T22	1,284	15,407	640	4,033
Hunting and fishing licenses	T23	19,853	20,727	40,011	412
Amusements	T21	23	2,029	179	17
Occupation and business licenses	T28	28,069	1,064,436	6,053	12,026
Other licenses taxes	T29	1,034	3,054	216	31
Individual income taxes	T40	451,704	9,472,620	965,560	1,236,275
Corporation net income taxes	T41	76,587	2,108,772	86,845	187,503
Death and gift taxes	T50	1,852	17,543	-159	59,603
Severance taxes	T53	5,852	3,500	48,226	X
Documentary and stock transfer taxes	T51	10,039	X	X	53,021
Other miscellaneous taxes	T99	520	X	X	X

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Revision: 1

		Delaware	Florida	Georgia Revised	Hawaii
Total Taxes		608,153	9,438,172	4,192,531	1,093,535
Property tax	T01	0	12,090	35,540	0
General sales and gross receipts	T09	X	5,114,529	1,374,068	549,727
Motor fuel sales taxes	T13	28,625	804,390	170,043	20,397
Alcoholic beverages	T10	3,842	155,724	44,704	10,009
Public utilities	T15	9,540	690,640	X	26,644
Insurance	T12	17,817	156,380	80,000	19,368
Tobacco products	T16	20,579	111,460	57,708	20,694
Pari-mutuels	T14	40	5,377	X	X
Amusements	T11	X	X	X	X
Other selective sales and gross receipts	T19	18,595	122,488	49,030	45,823
Alcoholic beverages	T20	106	4,670	97	X
Public utilities	T27	758	76	X	2,968
Motor vehicles	T24	7,581	323,101	71,343	24,276
Motor vehicle operator	T25	560	38,701	11,362	144
Corporations in general	T22	128,877	11,937	12,600	311
Hunting and fishing licenses	T23	469	3,825	5,000	75
Amusements	T21	94	921	X	X
Occupation and business licenses	T28	67,041	55,931	29,000	6,310
Other licenses taxes	T29	3,554	282	-242	388
Individual income taxes	T40	222,844	X	2,056,392	342,612
Corporation net income taxes	T41	40,430	526,900	184,360	7,415
Death and gift taxes	T50	50	11,540	4,126	591
Severance taxes	T53	X	18,370	X	X
Documentary and stock transfer taxes	T51	35,524	1,268,840	X	15,783
Other miscellaneous taxes	T99	1,227	X	7,400	X

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Revision: 1

		Idaho Revised	Illinois	Indiana	Iowa
Total Taxes		726,620	6,094,696	3,212,789	1,333,438
Property tax	T01	0	14,417	1,895	0
General sales and gross receipts	T09	256,101	1,891,414	1,328,349	334,928
Motor fuel sales taxes	T13	58,554	363,158	202,207	114,691
Alcoholic beverages	T10	1,695	38,868	10,893	3,404
Public utilities	T15	374	444,464	793	X
Insurance	T12	10,923	65,637	43,252	291
Tobacco products	T16	13,169	163,657	88,094	23,662
Pari-mutuels	T14	507	3,265	802	1,632
Amusements	T11	X	209,858	181,932	55,673
Other selective sales and gross receipts	T19	1,404	125,185	2,371	X
Alcoholic beverages	T20	315	2,607	2,170	2,007
Public utilities	T27	8,726	X	X	3,019
Motor vehicles	T24	29,919	300,110	35,721	87,666
Motor vehicle operator	T25	1,387	13,514	28,275	2,718
Corporations in general	T22	571	51,546	1,372	5,735
Hunting and fishing licenses	T23	7,859	13,230	5,230	11,454
Amusements	T21	11	348	429	2,101
Occupation and business licenses	T28	12,660	85,071	10,177	20,014
Other licenses taxes	T29	466	932	340	591
Individual income taxes	T40	278,376	1,734,644	953,710	599,330
Corporation net income taxes	T41	42,325	468,903	276,459	43,769
Death and gift taxes	T50	475	74,214	38,037	16,535
Severance taxes	T53	309	145	281	X
Documentary and stock transfer taxes	T51	X	29,509	X	4,218
Other miscellaneous taxes	T99	494	X	X	X

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Revision: 1

		Kansas	Kentucky Revised	Louisiana Revised	Maine
Total Taxes		1,438,240	2,435,669	2,005,108	833,350
Property tax	T01	11,606	271,515	11,350	1,637
General sales and gross receipts	T09	520,212	682,985	752,590	252,416
Motor fuel sales taxes	T13	106,617	125,226	153,538	58,475
Alcoholic beverages	T10	23,420	28,076	15,753	2,939
Public utilities	T15	0	X	2,265	2,259
Insurance	T12	49,105	6,561	46,122	11,776
Tobacco products	T16	29,723	44,858	37,199	43,453
Pari-mutuels	T14	692	1,388	354	929
Amusements	T11	118	49	127,517	X
Other selective sales and gross receipts	T19	6,098	112,595	5,981	X
Alcoholic beverages	T20	605	52	X	614
Public utilities	T27	1,314	754	792	X
Motor vehicles	T24	31,711	37,016	13,688	17,275
Motor vehicle operator	T25	4,560	3,514	2,397	2,492
Corporations in general	T22	9,152	54,618	42,839	342
Hunting and fishing licenses	T23	6,849	5,424	4,544	533
Amusements	T21	53	968	X	247
Occupation and business licenses	T28	4,291	19,551	11,882	14,907
Other licenses taxes	T29	529	962	423	65
Individual income taxes	T40	496,886	747,639	490,016	330,930
Corporation net income taxes	T41	77,472	212,722	134,691	49,829
Death and gift taxes	T50	14,501	12,277	1,893	33,391
Severance taxes	T53	42,726	66,121	149,274	X
Documentary and stock transfer taxes	T51	X	798	X	8,841
Other miscellaneous taxes	T99	X	X	X	X

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(thousands of dollars)

Year: 2005

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Revision: 1

		Maryland Revised	Massachusetts	Michigan Revised	Minnesota
Total Taxes		3,369,926	4,487,278	6,883,055	4,108,275
Property tax	T01	8,148	10	1,339,539	280,545
General sales and gross receipts	T09	818,125	976,577	2,094,144	1,095,091
Motor fuel sales taxes	T13	157,002	165,711	178,434	167,439
Alcoholic beverages	T10	7,012	15,999	33,253	17,286
Public utilities	T15	1,022	X	7,554	0
Insurance	T12	73,603	39,416	57,265	72,900
Tobacco products	T16	68,038	106,812	296,551	107,031
Pari-mutuels	T14	445	1,014	2,439	261
Amusements	T11	1,491	1,087	38,148	10,454
Other selective sales and gross receipts	T19	174,355	47,640	19,411	278,542
Alcoholic beverages	T20	558	1,270	1,747	416
Public utilities	T27	X	X	6,590	X
Motor vehicles	T24	95,444	92,200	207,619	98,873
Motor vehicle operator	T25	6,821	25,523	11,030	10,576
Corporations in general	T22	3,695	3,510	3,982	1,637
Hunting and fishing licenses	T23	3,990	628	15,110	20,122
Amusements	T21	10	120	X	174
Occupation and business licenses	T28	36,779	29,411	42,152	71,146
Other licenses taxes	T29	568	19,569	23,220	10,451
Individual income taxes	T40	1,599,649	2,360,823	1,797,383	1,514,394
Corporation net income taxes	T41	169,659	474,057	504,852	230,568
Death and gift taxes	T50	57,389	60,188	98	30,495
Severance taxes	T53	X	X	31,577	0
Documentary and stock transfer taxes	T51	71,514	65,713	85,894	89,874
Other miscellaneous taxes	T99	14,609	X	85,063	X

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Revision: 1

		Mississippi	Missouri	Montana	Nebraska
		Revised			
Total Taxes		1,447,440	2,358,875	414,486	911,458
Property tax	T01	8,510	6,733	71,385	1,400
General sales and gross receipts	T09	769,385	744,313	X	333,566
Motor fuel sales taxes	T13	114,752	187,317	54,714	74,783
Alcoholic beverages	T10	10,803	8,299	5,224	5,020
Public utilities	T15	435	X	31	1,060
Insurance	T12	40,016	52,766	12,905	3,400
Tobacco products	T16	14,366	26,748	19,774	17,464
Pari-mutuels	T14	X	X	19	71
Amusements	T11	26,549	80,966	13,960	1,602
Other selective sales and gross receipts	T19	2,552	9,938	6,885	3,276
Alcoholic beverages	T20	578	101	149	26
Public utilities	T27	X	4,062	6	X
Motor vehicles	T24	30,828	56,462	26,013	18,450
Motor vehicle operator	T25	4,587	3,750	1,096	2,175
Corporations in general	T22	24,538	36,379	207	30
Hunting and fishing licenses	T23	7,132	11,232	5,908	4,150
Amusements	T21	1,202	12	289	X
Occupation and business licenses	T28	17,077	32,697	10,748	16,850
Other licenses taxes	T29	4,860	11,330	56	6,750
Individual income taxes	T40	303,550	1,038,579	155,980	340,226
Corporation net income taxes	T41	40,043	40,551	36,179	65,786
Death and gift taxes	T50	141	1,093	80	11,609
Severance taxes	T53	25,536	20	-8,355	865
Documentary and stock transfer taxes	T51	X	5,519	X	2,899
Other miscellaneous taxes	T99	X	8	1,233	X

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(thousands of dollars)

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Quarter: 4 (October, November, December)

Revision: 1

		Nevada	New Hampshire	New Jersey	New Mexico
Total Taxes		1,427,519	457,091	5,864,755	919,611
Property tax	T01	48,668	4,920	871	10,999
General sales and gross receipts	T09	771,750	X	1,701,411	226,928
Motor fuel sales taxes	T13	80,085	32,031	131,763	51,951
Alcoholic beverages	T10	9,775	2,887	30,664	10,912
Public utilities	T15	159	20,011	72,278	991
Insurance	T12	64,778	19,047	6,114	23,774
Tobacco products	T16	36,253	36,303	203,276	10,468
Pari-mutuels	T14	X	605	X	0
Amusements	T11	220,719	427	119,149	14,770
Other selective sales and gross receipts	T19	12,103	121,381	62,516	36,729
Alcoholic beverages	T20	X	794	1,354	381
Public utilities	T27	X	1,360	233	7
Motor vehicles	T24	42,782	16,443	98,826	42,858
Motor vehicle operator	T25	3,571	979	8,594	859
Corporations in general	T22	19,816	462	76,432	539
Hunting and fishing licenses	T23	799	1,910	3,074	4,464
Amusements	T21	9,678	58	19,376	73
Occupation and business licenses	T28	50,136	16,158	148,692	4,288
Other licenses taxes	T29	1,721	158	271	1
Individual income taxes	T40	X	5,063	2,187,335	132,250
Corporation net income taxes	T41	X	131,121	687,887	88,987
Death and gift taxes	T50	2,822	528	149,427	1,002
Severance taxes	T53	2,488	X	X	256,380
Documentary and stock transfer taxes	T51	49,416	44,445	155,212	X
Other miscellaneous taxes	T99	X	X	X	0

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Revision: 1

		New York	North Carolina Revised	North Dakota	Ohio Revised
Total Taxes		12,110,433	5,032,790	394,159	5,851,207
Property tax	T01	0	0	52	163
General sales and gross receipts	T09	2,784,340	1,338,194	104,233	1,914,685
Motor fuel sales taxes	T13	128,305	338,016	34,039	384,185
Alcoholic beverages	T10	46,245	56,678	1,513	22,073
Public utilities	T15	172,699	84,520	12,545	26,664
Insurance	T12	255,478	121,720	6,052	130,135
Tobacco products	T16	243,248	50,008	5,920	261,589
Pari-mutuels	T14	4,154	X	254	599
Amusements	T11	233	2,512	2,279	X
Other selective sales and gross receipts	T19	380,448	131,249	15,557	X
Alcoholic beverages	T20	11,500	1,081	222	-2,868
Public utilities	T27	6,069	X	1	364
Motor vehicles	T24	184,765	100,900	24,048	168,267
Motor vehicle operator	T25	56,429	28,160	882	18,745
Corporations in general	T22	34,413	67,004	X	104,851
Hunting and fishing licenses	T23	1,098	5,382	4,926	15,731
Amusements	T21	10	X	10	X
Occupation and business licenses	T28	36,597	25,456	11,298	175,615
Other licenses taxes	T29	3,844	350	X	539
Individual income taxes	T40	6,485,414	2,297,769	51,902	2,275,454
Corporation net income taxes	T41	823,266	336,170	27,567	331,871
Death and gift taxes	T50	209,805	29,222	618	20,464
Severance taxes	T53	X	483	90,241	2,081
Documentary and stock transfer taxes	T51	242,073	17,916	X	X
Other miscellaneous taxes	T99	X	X	X	X

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		Oklahoma	Oregon	Pennsylvania Revised	Rhode Island
Total Taxes		1,876,013	1,764,763	6,039,471	641,937
Property tax	T01	0	7,261	1,053	-2
General sales and gross receipts	T09	457,589	X	2,014,481	209,324
Motor fuel sales taxes	T13	108,302	70,444	514,870	33,174
Alcoholic beverages	T10	20,126	3,574	59,216	3,156
Public utilities	T15	6,692	1,097	2,867	161
Insurance	T12	42,300	19,609	2,070	1,074
Tobacco products	T16	53,578	61,448	259,723	30,869
Pari-mutuels	T14	418	522	5,105	829
Amusements	T11	653	36	35	X
Other selective sales and gross receipts	T19	3,861	X	40,161	84,119
Alcoholic beverages	T20	149	502	3,451	256
Public utilities	T27	0	991	32,251	X
Motor vehicles	T24	121,629	120,160	158,270	7,172
Motor vehicle operator	T25	3,552	8,350	14,168	152
Corporations in general	T22	2,149	1,984	174,247	863
Hunting and fishing licenses	T23	5,515	5,551	15,707	278
Amusements	T21	81	218	128	97
Occupation and business licenses	T28	390	83,640	98,697	6,542
Other licenses taxes	T29	970	2,389	1,964	52
Individual income taxes	T40	675,506	1,247,835	1,881,746	236,618
Corporation net income taxes	T41	45,845	92,177	423,557	14,223
Death and gift taxes	T50	19,983	27,003	172,100	9,209
Severance taxes	T53	294,462	3,766	X	X
Documentary and stock transfer taxes	T51	3,967	6,206	159,541	3,755
Other miscellaneous taxes	T99	8,296	X	4,063	16

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		South Carolina	South Dakota	Tennessee	Texas
Total Taxes		2,119,611	296,747	2,382,107	8,287,368
Property tax	T01	3,684	0	0	0
General sales and gross receipts	T09	725,744	169,135	1,575,919	4,565,888
Motor fuel sales taxes	T13	122,845	31,346	219,007	729,901
Alcoholic beverages	T10	36,009	3,340	23,260	161,040
Public utilities	T15	6,836	365	-24	227,914
Insurance	T12	25,988	13,415	85,242	32,795
Tobacco products	T16	7,425	7,086	29,863	155,353
Pari-mutuels	T14	X	121	X	2,452
Amusements	T11	8,568	9	X	6,181
Other selective sales and gross receipts	T19	26,052	14,489	25,175	777,025
Alcoholic beverages	T20	-77	26	2,666	11,862
Public utilities	T27	X	X	1,534	7,704
Motor vehicles	T24	33,061	11,538	53,117	321,488
Motor vehicle operator	T25	9,342	549	9,358	27,441
Corporations in general	T22	11,858	653	100,842	83,401
Hunting and fishing licenses	T23	5,919	11,627	2,988	28,445
Amusements	T21	103	13	22	2,112
Occupation and business licenses	T28	23,053	19,321	57,214	249,004
Other licenses taxes	T29	3,218	977	1,168	6,126
Individual income taxes	T40	992,044	X	6,765	X
Corporation net income taxes	T41	51,853	11,416	101,934	X
Death and gift taxes	T50	192	290	22,877	2,852
Severance taxes	T53	X	998	481	888,384
Documentary and stock transfer taxes	T51	25,894	33	55,357	X
Other miscellaneous taxes	T99	X	X	7,342	X

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		Utah Revised	Vermont	Virginia	Washington
Total Taxes		1,375,943	514,671	5,094,129	3,829,124
Property tax	T01	0	196,962	-83	305,289
General sales and gross receipts	T09	445,163	82,371	938,071	2,426,090
Motor fuel sales taxes	T13	86,054	20,784	234,737	213,384
Alcoholic beverages	T10	7,634	4,829	38,568	61,096
Public utilities	T15	7,347	1,750	50,756	85,553
Insurance	T12	27,634	7,701	72,059	84,311
Tobacco products	T16	14,778	11,580	43,625	108,164
Pari-mutuels	T14	X	X	X	407
Amusements	T11	X	X	4	12
Other selective sales and gross receipts	T19	10,329	21,257	147,964	92,995
Alcoholic beverages	T20	307	12	2,111	2,414
Public utilities	T27	X	X	X	1,198
Motor vehicles	T24	37,437	13,118	78,407	90,264
Motor vehicle operator	T25	2,005	1,889	10,240	13,792
Corporations in general	T22	567	270	9,628	5,028
Hunting and fishing licenses	T23	5,375	1,509	8,893	5,767
Amusements	T21	X	7	23	75
Occupation and business licenses	T28	7,353	2,220	29,467	47,799
Other licenses taxes	T29	595	1,479	560	9,967
Individual income taxes	T40	639,757	123,884	2,802,313	X
Corporation net income taxes	T41	59,008	14,150	415,290	X
Death and gift taxes	T50	276	2,491	35,231	1,225
Severance taxes	T53	24,324	X	665	13,479
Documentary and stock transfer taxes	T51	X	5,191	169,972	260,815
Other miscellaneous taxes	T99	X	1,217	5,628	X

*The current quarter amount was not available. The figures shown represent an estimate.

Note: X = No such tax for that state

TABLE 3: STATE TAX COLLECTIONS BY STATE AND TYPE OF TAX
(thousands of dollars)

Year: 2005

Quarter: 4 (October, November, December)

Revision: 1

		West Virginia	Wisconsin Est.	Wyoming	(Excluded from U.S. Total) Washington D.C.
Total Taxes		947,754	3,526,632	506,197	728,828
Property tax	T01	1,090	18,660	101,570	11,042
General sales and gross receipts	T09	282,448	1,053,821	153,032	214,490
Motor fuel sales taxes	T13	76,233	233,284	21,442	6,056
Alcoholic beverages	T10	2,067	14,241	342	1,304
Public utilities	T15	1,743	120,903	872	36,739
Insurance	T12	27,354	29,546	4,214	42
Tobacco products	T16	28,064	88,750	9,111	5,843
Pari-mutuels	T14	3,265	382	51	X
Amusements	T11	X	82	X	X
Other selective sales and gross receipts	T19	82,913	1,230	X	23,925
Alcoholic beverages	T20	2,893	121	0	0
Public utilities	T27	936	35,426	X	X
Motor vehicles	T24	15,773	80,394	10,231	5,646
Motor vehicle operator	T25	-91	7,187	430	741
Corporations in general	T22	1,118	2,666	1,743	X
Hunting and fishing licenses	T23	5,852	22,701	4,475	X
Amusements	T21	2	122	X	X
Occupation and business licenses	T28	8,935	79,782	3,783	4,106
Other licenses taxes	T29	51	355	70	7,998
Individual income taxes	T40	270,469	1,466,428	X	245,745
Corporation net income taxes	T41	62,421	223,802	X	43,920
Death and gift taxes	T50	207	22,934	93	10,735
Severance taxes	T53	70,537	84	194,738	X
Documentary and stock transfer taxes	T51	3,474	21,466	X	87,822
Other miscellaneous taxes	T99	X	2,265	X	22,674

*The current quarter amount was not available. The figures shown represent an estimate.

Note: X = No such tax for that state